



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039530

E-MAILED
APR 06 2018

Supplier:	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	PO No:	PO039530
		PO Date:	4/6/18
		Due Date:	4/11/18
		Purchase Order Revision:	
		Revision Date:	
Attention:	Pilon, Lucie	Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Via:	Fedex Economy
		Pymt Terms:	COD
		Freight Terms:	Collect
		Special Comments:	

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CR3213-4-2		Cherry Rivet	Firmed	4/10/18	300 Ea	300 Ea	300 Ea	\$0.30/Ea	\$90.00
2	AN310-4		Nut	Firmed	4/11/18	100 Ea	100 Ea	100 Ea	\$0.65/Ea	\$65.00
3	AN3-4A		Bolt	Firmed	4/11/18	400 Ea	400 Ea	400 Ea	\$0.06/Ea	\$24.00
4	AN3C12A		Bolt	Firmed	4/11/18	75 Ea	75 Ea	75 Ea	\$0.32/Ea	\$24.00
5	AN3C4A		Bolt	Firmed	4/11/18	500 Ea	500 Ea	500 Ea	\$0.17/Ea	\$85.00
6	AN4-16A		Bolt	Firmed	4/11/18	100 Ea	100 Ea	100 Ea	\$0.20/Ea	\$20.00
7	AN4-45		Bolt receive ea	Firmed	4/11/18	20 Ea	20 Ea	20 Ea	\$2.10/Ea	\$42.00
8	AN4C11A		Bolt	Firmed	4/11/18	50 Ea	50 Ea	50 Ea	\$0.53/Ea	\$26.50
9	AN4C17A		Bolt receive ea	Firmed	4/11/18	50 pcs	50 pcs	50 pcs	\$1.3248/pcs	\$66.24
10	AN5-45		Bolt receive ea	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$2.5606/Ea	\$25.61
11	AN814-4JL		Plug	Firmed	4/11/18	20 Ea	20 Ea	20 Ea	\$5.85/Ea	\$117.00
12	MS20615-4M18		Rivet	Firmed	4/11/18	100 Ea	100 Ea	100 Ea	\$0.48/Ea	\$48.00
13	MS20615-4M20		Rivet	Firmed	4/11/18	100 Ea	100 Ea	100 Ea	\$0.20/Ea	\$20.00
14	MS21059L3		Nut Plate	Firmed	4/11/18	100 Ea	100 Ea	100 Ea	\$0.3302/Ea	\$33.02
15	MS21920-28		Clamp	Firmed	4/11/18	25 Ea	25 Ea	25 Ea	\$19.99/Ea	\$499.75
16	NAS1149C0563R		Washer receive ea	Firmed	4/11/18	400 Ea	400 Ea	400 Ea	\$0.0575/Ea	\$23.00

Grand Total: \$1,209.12

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/6/18 11:40 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com.
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JJMEVL
PAGE 1 OF 2

SOLD TO:
 002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO039530		04/11/18	FEDX INTL ECON COLL	NET 30			FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	400	NAS1149C0563R WASHER 5/16 (.328 X .562 X .063) FLAT WASHER 18-8 S/S ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017K13999 LOT# : SA7120 LOT QTY: 400 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.0575	EA	0	400	23.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJMEVL

PAGE 2 OF 2

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/11/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 582264117980 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4	SHIPPED ON 04/11/18					
awil	BBNRT9B							
form	#16230.000311							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJMEVL

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/11/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	400	NAS1149C0563R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :BAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017K13999 LOT#: SA7120 LOT QTY: 400 Country of Origin USA		0.0575	EA	0	400	23.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

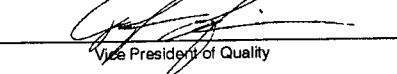
CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.


Vice President of Quality



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714)637-3022 CAGE CODE: 10630

**Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

652798

SOLD TO	1165	SHIP TO	E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		KLX INC 9835 NW 14TH ST MIAMI, FL 33172	

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/26/2016	0036W37		FEDXG/033101490	1% 10 DAYS, NET 30

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
3	250,000	250000	NAS1149-C0563R RV 6.1 SA7120/Z7234/Z9395/4,6,30 NAS1149C0563R/AN960C516 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

ANILLO IND. (CageCode: 10630)

Part #: NAS1149-C0563R

Quantity: 42400

P.O.#: 0036W37

LOT#: SA7120

ITEM#: 3 REV. 6

Packed By: TM

ANILLO IND. (CageCode: 10630)

Part #: NAS1149-C0563R

Quantity: 192230

P.O.#: 0036W37

LOT#: 27234

ITEM#: 3 REV. 6

Packed By: TM

ANILLO IND. (CageCode: 10630)

Part #: NAS1149-C0563R

Quantity: 15370

P.O.#: 0036W37

LOT#: 29395

ITEM#: 3 REV. 6

Packed By: TM

We certify that: 1. item number 3 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on

file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume

financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
 with Specialty Metals requirements
 cited in DFARS 252.225-7009
 (formerly 252.225-7014 Preference
 for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: M

Date:

OCT 09 2017

BY Ben Omidvar

